



SO 11029

# Job Ticket



Date: 11/12/2020 08:28:56

Task ID:

323PJ:00093

Client Order No

CWP002532318

Task Requested by:

GUY JOHNSON

REGUS  
FLOOR ONE  
LIBERATION STATION  
ST HELIER  
JERSEY  
JE2 3AS

Property Key 323PJ  
Site Contact JULIETTA  
Site Tel No  
Priority **Normal**  
Target Time 11/12/2020 08:28:56

Description of Works:

To be carried out by (contractor)

Blind Repairs at Regus

1. The blind on our meeting room the pull string is broken and can't be pulled to open or to close please use AFM Jersey .HM to move from unoccupied office or try to fix. CWP002532318

2. Recently we moved the co-work to this office for the 2 metres distance and the blind for the entrance door one side is broken, use AFM Jersey. CWP002532318.

£300 fee cap - quote if repairs go over this amount ENGINEER  
MUST GET SIGNED DATED JOB WORK REPORT AND RETURN TO  
AFM TO SEND TO CLIENT TO CONFIRM ATTENDANCE/TIMES

Job Work Report must be completed and signed by the client following any attendance of this task.

All JWR's are to returned to AFM office within 5 working days for processing.

Where required, KPI line to be called on attendance or completion of a task.

Engineer to request, review and sign the site's Asbestos Register prior to commencing any works.

Concerns resulting from the potential presence of asbestos containing materials in the area(s) you intend to work should be raised with the client/line manager immediately.



# Purchase Order

Buyer: Carolyn Nutley  
 Tel: 01534 877688  
 Fax: 01534 877699  
 E-Mail:

ORDER NUMBER	PAGE
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SUPPLIER
CP INTERIORS RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY JE2 7QN Phone: Fax: Contact:

DELIVER TO
Blind Repairs at Regus FLOOR ONE LIBERATION STATION ST HELIER JERSEY JE2 3AS

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
11-12-20	CPI01	Blind Repairs at Regus	TO OFFICE 11-12-20

SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JUILETTA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0010	S	1.000	Each	BLIND REPAIRS	0.0100	0.01

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

<b>TOTAL</b>	<b>£0.01</b>
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DIRECT ALL INVOICES & CORRESPONDENCE TO
AMALGAMATED FACILITIES MGT JSY LTD CTV House La Pouquelaye St Helier Jersey JE2 3TP

VAT Reg: